ARIZONA FORM Arizona Income Tax Return for an S Corporation 1995 **120S** For taxable year beginning ______, 19 ____, and ending _____ Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

					С	alenda	r year 🔲 Fiscal y	year
usiness telephone number		Use	Name	Fe	ederal er	nployer ID number		
			label.					
()		Otherwise	e Number and street		AZ withholding tax number			
usiness activity code number rom your federal Form 1120S)				0" 170				
			or type.	City or town, state and ZIP code	AZ	z transac	ction privilege tax n	umber
Check box if:		7 т	his is a first re	urn ☐ Name change ☐ Address change	For DOR u	ise only	1	
CHECK DOX II.	L	'	וווס וס מ ווו סנ וכ	And I walle change				
Information	Α	Is this	the corporation	s final Arizona return? Yes No				
69		If yes	, check one: I	issolved □ Withdrawn □ Merge/Reorg □				
		Fede	ral I.D. no. of th	successor corporation				
	В	Busin	ess conducted	onducted within and without the				
				YesNo				
			•	being filed? Yes No				
				sident shareholders		10	<u> </u>	
Dietributive	<u> </u>	rotai	<u>number of resid</u>	ent shareholders				
Distributive Income		1 T	otal distributive	ncome (loss) - From Schedule K, federal Form 1120S		1		
meome				BONLY IF THE S CORPORATION HAS EXCESS NET PASSIVE INCOME OR CAPITAL		N GAIN	 S	
				THAT IS NOT REQUIRED TO COMPLETE LINES 2-13 MUST COMPLETE LINES 14-32				
		HAS	A TAX LIABILIT	FROM THE RECAPTURE OF TAX CREDITS.				
Income Subject		2 E	xcess net pass	/e income				
to Federal and		3 (Capital gains/bui	-in gains				
Arizona		4 T	otal federal inco	me subject to corporate income tax - add lines 2 and 3		. 4		
Corporate		W	HOLLY ARIZO	NA S CORPORATIONS GO TO LINE 11, MULTISTATE S CORPORATIONS G	O TO LINE 5.			
Income Taxes				or allocable income - attach schedule				
				ome - subtract line 5 from line 4		. 6		-
				ment ratio - see Schedule C instructions				
				ed to Arizona - line 6 multiplied by line 7				
				cated to Arizona - attach schedule				+
				butable to Arizona - add lines 8 and 9				
				efore taxes - from line 4 or line 10		12		
				ct to Arizona corporate income tax - subtract line 12 from line 11		_		+
				structions before completing this line				
Tax and				re of credits - from Arizona Form 300, Part II				
Credits			•	es 14 and 15				
				Arizona Form 300, Part II		17		
				r form number for each credit claimed				
				t line 17 from line 16		19		
		20 (Correctional indu	stries recapture tax - from Arizona Form 300, Part II		. 20		
		21 T	ax liability - <i>add</i>	lines 19 and 20		. 21		
		22 T	ax paid when fi	ng Arizona Form 120 EXT - <i>attach copy</i>				
Payments				ments made with Arizona Form 120ES				
- <u></u>				see instructions				
		25 E	Balance of tax d	e - If line 21 is larger than line 24, enter balance of tax due. Skip line 26				
Refund or Tax Due		26 (Overpayment of			1		
			,					
								1
				yment must accompany return		29		1
					······	30		1
				to be applied to your 1996 estimated tax				
		32 A	mount to be ref	ınded - subtract line 31 from line 30		. 32	Evt Cada	
							Ext. Code	

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CHECK ONE

CHECK ONE

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	A1 Date business began in Arizona or date income was first derived from Arizon	a sources						
	A2 Audit to be conducted at							
Schedule A	A3 Audit contact telephone no							
Additional	A4 Have you been notified of a change in your federal net income tax liability for any year prior to the filing of this return?							
Information								
	, , , , , , , , , , , , , , , , , , , ,							
	cover, when final, to the Arizona Department of Revenue.)							
	List years for which federal waivers are in effect at the close of this year and the date on which they expire							
	A5 Principal business activity							
	Tie : mispa: Zuemese deurng							
	A6 Enter amount of Arizona taxable income for prior year							
	A7 Did the corporation pay withholding taxes to Arizona? If so, beginning which year							
	A6 THIS TELUTH IS THAT OF THE DASIS OF. CASH ACCIUAL OTHER	(Specify method)						
		(Opeciny metriou)						
Schedule B	NOTE: S CORPORATIONS THAT HAVE TAX FROM THE RECAPTURE OF TAX CREI		IG TAX					
Arizona Tax	CREDITS MUST USE THE SCHEDULE B WORKSHEET IN THE INSTRUCTION	VS.						
Deduction				В1				
Worksheet	B1 Arizona income before taxes - page 1, line 11			B2	—			
Workshieet	B2 Arizona tax rate			B3	•	0	9	
	B3 Subtotal: multiply line B1 by line B2				\vdash		۱ ـ	
	B4 1 plus the tax rate - <i>line B2</i>			B4	\perp^{1}	• 0	9	
	B5 Total: line B3 divided by line B4 (if less than \$50, enter the minimum tax of \$5			DE				
	Arizona tax deduction. Enter on page 1, line 12. This should also equal the ta	ax you compute for pa	age I, line 14	B 5	Ь			
Schedule C	The following information must be submitted by all S corporations having							
Apportionment								
Formula	through C1(f). Arizona requires a double-weighted sales factor. See	(-)	(4)					
(Multistate	instructions on page 7 before completing this section.	(a) Total	(b) Total			(c) Ratio v		
S Corporations		within everywhere		e	Arizona			
Only)		Arizona		-		(a) /		
	C1 Average yearly value of real and tangible personal property:					. ,		
	(a) Inventory							
	(b) Depreciable assets - at original cost							
	(c) Land							
	(d) Other - describe							
	(e) Less construction in progress							
	(f) Less nonbusiness property							
	(g) Net annual rent paid for leased property, multiplied by 8							
	(h) Total real and tangible personal property used							
	C2 Wages, salaries, commissions and other compensation of employees							
	as shown per federal Form 1120S or payroll reports							
	C3 (a) Gross sales, less returns and allowances							
	(b) Sales delivered or shipped to Arizona purchasers:				,			
	(1) Shipped from outside Arizona							
	(2) Shipped from within Arizona							
	(c) Sales shipped from Arizona to:							
	(1) The United States Government		_					
	(2) Purchasers in a state where the taxpayer would not be							
	taxable (e.g. under Public Law 86-272)				1			
	(d) Other gross receipts (rents, royalties, interest, etc.)							
	(e) Total sales within Arizona							
	(f) Double weight sales factor							
	(g) Sales factor ratio. For column (a), multiply line C3(e) by line C3(f);							
	for column (b), add lines C3(a) and C3(d)							1
	for column (b), add lines C3(a) and C3(d)							
	for column (b), add lines C3(a) and C3(d)							
	(g) Sales factor ratio. For column (a), multiply line C3(e) by line C3(f);							

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Information or Shareholders		Name and address	Social security number and/or federal ID number	Percent of ownership	Distributive share of income (loss)	Check here if shareholder is nonresident				
	Α									
	В									
	C									
	D									
	E									
	F									
	G									
	н									
			TOTALS							
Certification	We, the undersigned officers and treasurer of the organization for which thi made, each certify under penalty of perjury, that this return, including the accompanying schedules and statements, has been examined by us and is to the statements of the organization for which this made, each certify under penalty of perjury, that this return, including the accompanying schedules and statements, has been examined by us and is to the statement of the organization for which this made, each certify under penalty of perjury, that this return, including the accompanying schedules and statements, has been examined by us and is to the statement of the organization for which the made, each certify under penalty of perjury, that this return, including the accompanying schedules and statements, has been examined by us and is to the statement of the organization for which the statement of the organization for which the statement of the organization for which the statement of the organization for the organization									
Please Sign Here	our knowledge and belief, a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.									
	Treasurer		Date		1					
	Other officer Title				Date					
Paid										
Preparer's Use Only	Preparer's signature		Date							
	Firm's name (or preparer's	if self-employed)			Preparer's TIN					

ZIP code

Firm's address